#### CITY OF LYNN

# City Council Meeting, June 11, 2019 Council President Darren P. Cyr

**Eleven Councilors Present** 

Moment of Silence. Council Vice-President Barton asked that the Family of David McCoy be remembered.

Pledge of Allegiance

Motion made by Councilor Colucci and seconded by Councilor Starbard to accept the Meeting Minutes of May 28, 2019.

Motion carried.

## **COMMUNICATIONS:**

Dear Councilor Cyr:

The Board is requesting a change to the 2009 Council Order regarding the interest rate on property tax deferrals. In 2009 the City Council approved the following language: "The deferral interest rate shall be the **Wall Street Journal prime rate plus 1.5%, with a minimum interest rate of 4.5% and a maximum rate of 8%.** The prime rate used shall be that published in the Wall Street Journal for July 1 of the fiscal year; if the Wall Street Journal is not published on July 1, the prime rate used shall be the published rate at the close of business on the next preceding business day."

Clause 41A of Section 5, Chapter 59 of the General Laws provides senior tax relief by allowing qualified seniors to defer paying their property taxes to the City either until they sell the property or by their estate upon their death. The rate of interest on these deferred taxes was initially fixed at 8% per annum until a 2005 amendment allowed the City Council, with the approval of the Mayor, to set a percentage rate at an amount less than the 8% figure.

The Board, along with the CFO, has discussed an appropriate rate to reflect current economic conditions. It is our feeling that a reduced interest rate at 5% will continue to make tax deferrals a realistic option for seniors struggling to remain in their lifetime homes in the face of fixed incomes and increasing taxes. The rate changed would not alter a significant amount of revenue to the City and would benefit the seniors of the City of Lynn. The FY19 interest rate was 6.5%, and a rise in the prime rate will cause additional increases. Regards, Christopher Gaeta, MAA, Director of Assessing

ORDERED that pursuant to Chapter 59, Section 5, Clause 41A, the deferral interest rate shall be reduced to five (5%) percent).

Motion made by Councilor Walsh and seconded by Councilor Starbard to grant. Motion carried by the following yea and nay vote:

11 YES 0 NO

## **PUBLIC HEARINGS:**

Public Hearing on the FY 2020 Budget. The Budget proposed for Fiscal Year '2020 is \$367,935,216.00.

The following appeared in Favor:

Mayor Thomas M. McGee

No one appeared in Opposition.

Public Hearing Closed.

Motion made by Councilor Lozzi and seconded by Councilor Field to grant the FY'2020 Budget in the amount of \$367,935,216.00

Motion carried by the following yea and nay vote:

11 YES 0 NO

## **COMMITTEES REPORTS:**

# Report of the June 11, 2019 Committee on Licensing recommending the following to be accepted:

### **TAXI OPERATORS NEW:**

Escoto, Carlos: 415 Cabot St, Beverly- Granted

Gratini, Carlos: 53 Smith St- Tabled

Lopez, Hector Luis: 15 Cook St: 30/60/90 day review- Granted

Lopez, Jordy: 420 Boston St - **Granted** Seri, Shalik: 160 Neptune Blvd- **Granted** Soto, Angel: 180 Tarmey Ln- **Tabled** 

Suazo Mejia, Yeuri: 9 Albany St #2- Tabled

## LIVERY OPERATORS NEW:

Morales, Mildred: 7 Clarendon Ave #1 (Tabled-No Show 5/14) - **Granted** Pimentel, Wanda: 15 Grover St #1 (Tabled-No Show 5/14) - **Granted** 

Reyes, Maria: 15 French St (Tabled-No Show 5/14) - **Granted** Rivera, Minerva: 1216 Crane Brook Way, Peabody (Tabled-No

Show 5/14) - Granted

Velez, Ana: 49 Park St #2 (Tabled-No Show 5/14) - Granted

## LIVERY SERVICE:

Jackie's Transportation Inc: 328 Broadway Ste 203 (Tabled-No Show 5/14

Owner Maria Reyes) - Granted

## **AUTO REPAIR/ FLAMMABLE LICENSE – NEW**

10 Heath's Court Unit 1, RC Auto Service, Rudy Cardona-owner- Granted with 30-60-90 Review and with stipulations that Hours are Monday to

Friday 8-6pm; Saturday 8-4pm, and closed on Sundays; Post Hours on Door; and standard stipulations attached.

# **AUTO REPAIR REVIEW**

10 Heath's Court Unit 4, Wally's Auto, Warlin Santiago-owner- **Granted MOBILE FOOD VEHICLE NEW TO BE LOCATED AT 702 LYNNWAY (LYNNWAY LIQUORS)** 

35 Phillips Avenue, Stoughton, Hecho En Mexico (Tex. Mex Express) - **Granted** 

## SECOND HAND ARTICLE -NEW

14 Mt. Vernon Street, Empower Resale Shop- Granted

# **AUTO REPAIR/FLAMMABLE LICENSE - RENEWAL**

22 Bennett St, VIP Works Auto Center, Jose Tineo and Franyi Tineo- **Granted** 84 Bennett St, Joselo Auto Repair, Nelson W. Figueroa - owner- **Granted** 9 Minot St, Western Ave Auto Sports and Tire, Raffi Keikian – owner- **Granted** 105 Willow St, Josue Auto Repair, Josue Amaya – owner - **Granted** 

# <u>AUTO BODY/AUTO REPAIR/FLAMMABLE LICENSE – RENEWAL</u>

129 Commercial St, Ernesto Auto Repair and Auto Body, Alejandro Perez-owner- **Tabled** 

1075R Western Ave, Guate Auto Body and Repair Inc, Oscar and Ana Mazariegos-owners- **Granted** 

1127 Western Ave, Bridge Auto Body and Services Inc, Jesus Castenada - owner- **Granted** 

## AUTO BODY /FLAMMABLE LICENSE - RENEWAL

46 Bennett St, Tatiana's Auto Body, Fausto Perez –owner- Granted

## FLAMMABLE LICENSE -RENEWAL

122 Liberty St, Speedway #2502 - Granted

195 Market St, Eastern Bank- Granted

24 Oakville St, McGrath Realty Trust - Granted

## COIN OPERATOR MACHINE VENDOR - RENEWAL

Action Jackson, David Jackson-owner, 83 Broadway, Malden, MA- Granted

## **COIN OPERATED DEVICES – RENEWAL**

163 Blossom St. - Brickyard - 1 Class II- Granted

800 Lynnway – Lynnway Mart – 4 Class III- Granted

16 Market Sq. – Lynn House of Roast Beef – 2 Class III- Granted

408 Summer St – Ranch Grande/El Pulgarsito Class II - Granted

32 Union St. – Rinse Cycle – 1 Class III- Granted

170 Union St. – El Malecon – 1 Class II- Granted

822 Western Ave, Neptune Laundry - Class III- Granted

## SIGN LICENSE-RENEWAL

96 Adams Street, Highland Market- Granted

18B Alley Street, Carribean Auto Repair- Granted

60 Bennett Street, Bennett Street Tire & Glass- Granted

122 Boston St., Lynn Shell #4037- Granted

337 Boston Street, One Stop Mart- Granted

- 361 Boston Street, Lynn Neighborhood Mart- Granted
- 541-543 Boston Street, Flowers by Lorraine- Granted
- 624 Boston Street, Family Corner Grocery- Granted
- 826 Boston Street, Riverside II- Granted
- 43 Broad Street, Jim's Corner Market- Granted
- 126 Broad St., D & M Mart- Granted
- 174 Broad Street, Olympic Auto Body & Sales, LLC- Granted
- 229 Broadway, Fardin Inc. (Richdales) Granted
- 314 Broadway, Wyoma Square Hardware- Granted
- 318 Broadway, Lucky Dragon- Granted
- 336 Broadway, Newhall's Liquors- Granted
- 101 Central Avenue, Los V Tires- Granted
- 116 Central Avenue, Taqueria y Pupuseria Montecristo- Granted
- 159 Central Ave. C.M. Bistro Inc. Granted
- 7 Central Square, Dunkin Donuts- Granted
- 256 Chatham Street, Crown Fried Chicken- Granted
- 170 Chestnut Street, Daniel P. McIntire Electrical Contr. Granted
- 348 Chestnut Street, Chestnut Street Liquors- Granted
- 451 Chestnut Street, EZ Shop- Granted
- 518 Chestnut Street, Mr. Specs Opticians- Granted
- 520 Chestnut Street, Sam's Barbershop- Granted
- 99 Commercial Street, D&M Variety- Granted
- 6-14 Commercial St. M.C. Heald Co. Granted
- 105 Commercial St., Commercial Market- Granted
- 115 Commercial St., Pollo Royal Restaurant- Granted
- 136 Cottage Street, Bay State Auto Service- **Granted**
- 141 Eastern Avenue, Monte's Restaurant- Granted
- 423 Eastern Avenue, Norm's Variety- Granted
- 50 Essex Street, Bejing Chinese Food- Granted
- 58-59B Essex Street, Osborne Medical Supply- Granted
- 61A Essex Street, Pizza Lovers Pizza- Granted
- 99 Essex Street, Essex Market Entp. Inc. Granted
- 105 Essex Street, T. C. Nails & Spa- Granted
- 121 Essex Street, Welch Florist- Granted
- 135 Essex Street, Neves Karate- Granted
- 163 Essex Street, Swampscott Refrigeration- Granted
- 188 Essex Street, Charlie's Seafood- Granted
- 268 Essex Street, Tony Tipico- Granted
- 306 Essex Street, Ultracliff Wireless- Granted
- 391 Essex Street, Vista Market (Zhiazz Corp.) Granted
- 395 Essex Street, Centro Liquors- Granted
- 403 Essex Street, Lynn New Market- Granted
- 585 Essex Street, Richdale Convenient Store- Granted
- 598 Essex Street, Canon's Place Barber Shop- Granted

- 137 Euclid Avenue, Connor Real Estate- Granted
- 63 Franklin Street, Santiago Market- Granted
- 119 Fayette St., Faith United Corp.. (Spin City Laundry) Granted
- 63 Franklin St., Santiago Market- Granted
- 196-198 Franklin Street, T.N. Inc., Tony's Pub- Granted
- 26 Joyce Street, Full Color- Granted
- 13 Lewis Street, Lily Convenience Store- Granted
- 15 Lewis Street, Giovanni's Pizza- Granted
- 17 Lewis Street, Show of Hands Nail Salon- Granted
- 89 Lewis Street, Bayview Realty Corporation- Granted
- 171-173 Lewis Street, Lucky's Liquor- Granted
- 175 Lewis Street, Liberty Tax Service- Granted
- 179 Lewis Street, Perkins Property- Granted
- 64 Lynnfield St., Nickey's Pizza- Granted
- 177 Lynnfield St., Knights of Columbus (Val. Bldg. Assoc.) Granted
- 263 Lynnfield St., Lynn, MA- Granted
- 31-33 Lynnway, Johnny's Market- Granted
- 95 Lynnway, Carribean Choice & Varieties- Granted
- 315 Lynnway, Lynn Motor Sales- Granted
- 319 Lynnway, Lynn Motor Sales- Granted
- 451 Lynnway, Lancelot Janitorial & Paper Products- Granted
- 500 Lynnway, Italmarble Company, Inc. Granted
- 522 Lynnway, Kelly Honda- Granted
- 525 Lynnway, ESE Energy Corp. d/b/a Gulf Express- Granted
- 535-545 Lynnway Shell #432 Nouria Energy- Granted
- 540 Lynnway, Kelly Honda- Granted
- 3-5 Market Square, Market Square Beverage Co. Inc. Granted
- 8 Market St., Asian Garden- Granted
- 17 Market Square, People's Choice- Granted
- 16 Market Street, Taqueira Mexico Lindo- Granted
- 18 Market Street, California Nails- Granted
- 30 Market Street, North Shore Vacuum- Granted
- 42 Market Street, Dunkin Donuts- Granted
- 98 Market Street, USA Super 99 Cents Sale- Granted
- 2 Mason Street, Gem Auto Parts- Granted
- 10 Munroe Street, The Salvation Army- **Granted**
- 110 Munroe St., Essex Media Group Subs Corp. Granted
- 201 North Common Street, Supreme Food, Inc. Granted
- 28 Oakville Street, McGrath Enterprises- Granted
- 38 Oakville Street, P&B Welding Fabrication- Granted
- 76 Oakville Street, Meninno Construction- Granted
- 92 Oakville Street, Barbuzzi Landscaping- Granted
- 106 Oakville Street, Dandreo Constr. Granted
- 125 Oxford Street, Mama Blanca- Granted

- 191 Oxford Street, The Blue Ox Restaurant- Granted
- 358 Summer Street, Commercial Auto Sales, LLC- Granted
- 624 Summer Street, Roberts Cleaners- Granted
- 778 Summer Street, Casa Metapan- Granted
- 15 Union Street, D'itzel Restaurant- Granted
- 189 Union Street, Blanquitas Restaurant, Inc. Granted
- 294 Union Street, Beauty Supply Supermarket- Granted
- 546 Walnut Street, T Stop Superette- Granted
- 12 Washington Street, J&S Transport Company- Granted
- 350 Washington Street, Ricon Macorisano Rest. Granted
- 465 Washington Street, Panakio Adjusters, Inc- Granted.
- 490 Washington Street, Leland Hussey Contractor- Granted
- 510 Washington Street, Russo Plumbing- Granted
- 616 Washington St., Evolution Artistic Hair Design- Granted
- 117 Western Avenue, Hermes Barbershop- Granted
- 341 Western Avenue, Dr. Joseph Dowling- Granted
- 471 Western Avenue, Friendly Insurance- Granted
- 472 Western Avenue, Aracelis Beauty Salon- Granted
- 518 Western Avenue, Hines Liquors- Granted
- 569 Western Avenue, Seventh-Day Adventist Hispanic Church- Granted
- 577 Western Ave., El Nopal Restaurant- Granted
- 596 Western Avenue, Lily Beauty Shop- Granted
- 728 Western Avenue, JP Barber Shop- Granted
- 877 Western Avenue, Apsara Angkor Restaurant- Granted
- 889 Western Avenue, Super Seven Subs & Pizza- Granted
- 896-898 Western Ave., Dea's Corner Granted

## **CANNING**

Lynn Shore Little League (Adults Only) – May 31, June 1 & 7, 2019-**Granted** Tree House Music Education Project (Adults Only) – June 15, 26 and July 26, 2019 - **Granted** 

## **OTHER BUSINESS:**

REPORT ACCEPTED.

# Report of the June 11, 2019 Committee on Ways and Means recommending the following to be accepted:

Transfer the sum of THREE HUNDRED FIFTY NINE THOUSAND DOLLARS AND ZERO CENTS (359,000.00)

From the Account of <u>11934-1000S</u> ISD-School PR 250,000.00 From the Account of <u>11935-8200S</u> ISD-School Exp 109,000.00 To the Account of 22525-2104 Street Lights-Exp 359,000.00

To fund shortfall in Streetlight Account for electricity usage as well as the repair of the power boxes being damaged by uninsured vehicles.

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial order transferring the sum of THREE HUNDRED FIFTY NINE THOUSAND DOLLARS AND ZERO CENTS (359,000.00)

From the Account of <u>11934-1000S</u> ISD-School PR 250,000.00 From the Account of <u>11935-8200S</u> ISD-School Exp 109,000.00 To the Account of <u>22525-2104</u> Street Lights-Exp 359,000.00

To fund shortfall in Streetlight Account for electricity usage as well as the repair of the power boxes being damaged by uninsured vehicles.

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote:

11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote: 11 YES 0 NO

Transfer the sum of SIXTEEN THOUSAND DOLLARS AND ZERO CENTS (16,000.00)

From the Account of <u>22105-1904</u> LPD-Exp 16,000.00 To the Account of 71012210-3104 LPD-Exp 16,000.00

To fund medical claims for police officers hurt on duty.

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial order transferring the sum of SIXTEEN THOUSAND DOLLARS AND ZERO CENTS (16,000.00)

From the Account of <u>22105-1904</u> LPD-Exp 16,000.00 To the Account of <u>71012210-3104</u> LPD-Exp 16,000.00

To fund medical claims for police officers hurt on duty.

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote:

11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote: 11 YES 0 NO

# **TABLED FINANCIAL TRANSFERS ON MAY 14, 2019:**

Motion made by Councilor Cyr and seconded by Councilor Starbard to remove from the TABLE the following Financial Transfers and to GRANT with an Emergency Preamble:

Appropriate the sum of ONE MILION DOLLARS AND ZERO CENTS (1,000,000.00) From the Account of FREE CASH 1,000,000.00

To the Account of TBD Stabilization/Rainy Day Fund 1,000,000.00

Pursuant to Massachusetts General Laws Chapter 40, Section 5B, the City of Lynn hereby establishes a "Rainy Day" Stabilization Fund for the purpose of paying any unforeseen costs and expenses, except those costs and expenses relating to employee salaries and employee contractual benefits.

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial Appropriation in the sum of ONE MILION DOLLARS AND ZERO CENTS (1,000,000.00) From the Account of FREE CASH 1,000,000.00

To the Account of <u>TBD</u> Stabilization/Rainy Day Fund 1,000,000.00 Pursuant to Massachusetts General Laws Chapter 40, Section 5B, the City of Lynn hereby establishes a "Rainy Day" Stabilization Fund for the purpose of paying any unforeseen costs and expenses, except those costs and expenses relating to employee salaries and employee contractual benefits

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote: 11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote: 11 YES 0 NO

Appropriate the sum of FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (500,000.00) From the Account of FREE CASH 500,000.00

To the Account of TBD Capital Stabilization Fund 500,000.00

Pursuant to Massachusetts General Laws Chapter 40, Section 5B, the City of Lynn hereby establishes a Capital Repair Stabilization Fund for the purpose of effectuating capital repairs to municipal buildings and municipal property with an estimated cost of \$25,000.00 or more.

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial Appropriation in the sum of FIVE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (500,000.00) From the Account of FREE CASH 500,000.00

To the Account of TBD Capital Stabilization Fund 500,000.00

Pursuant to Massachusetts General Laws Chapter 40, Section 5B, the City of Lynn hereby establishes a Capital Repair Stabilization Fund for the purpose of effectuating capital repairs to municipal buildings and municipal property with an estimated cost of \$25,000.00 or more.

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote:

11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote:

11 YES 0 NO

Appropriate the sum of FOUR HUNDRED FIFTY THOUSAND DOLLARS AND ZERO CENTS (450,000.00)

From the Account of FREE CASH 450,000.00

To the Account of 44084-0900 Snow and Ice PR 65,840.37

To the Account of 44084-1908 Snow and Ice PR 3,506.00

To the Account of 44085-2904 Snow and Ice Exp 380,653.63

To fund FY19 Snow and Ice Deficit. Emergency Preamble

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial Appropriation in the sum of

FOUR HUNDRED FIFTY THOUSAND DOLLARS AND ZERO CENTS (450,000.00) From the Account of FREE CASH 450.000.00

To the Account of 44084-0900 Snow and Ice PR 65,840.37
To the Account of 44084-1908 Snow and Ice PR 3,506.00
To the Account of 44085-2904 Snow and Ice Exp 380,653.63

To fund FY19 Snow and Ice Deficit. Emergency Preamble

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE

FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote:

11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote:

11 YES 0 NO

Appropriate the sum of THREE HUNDRED SIXTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY NINE DOLLARS AND TWENTY FOUR CENTS (368,889.24)

To the Account of	025-9E61213	Learning Labs in Lib	392.00		
To the Account of			109.00		
To the Account of	026-9F213	Peer Ed Addct	6,078.00		
To the Account of			7,902.00		
To the Account of	026-9F25012		216.00		
To the Account of			341.00		
		BYRNE Grant (ISD)	7,720.00		
		SPF Partnership for	4,398.00		
To the Account of		After School Meal 04	11,640.00		
To the Account of		Comm Gardens 03	4.00		
To the Account of		Mass Family Network 10	5,300.00		
To the Account of			1.00		
To the Account of		LCHS Trip to Museum			
To the Account of		Sch Sale RE	6,900.00		
To the Account of		Unreserved Fund Bal	•		
To the Account of		Electrical Detail	8,906.47		
To the Account of		Fire Detail	54,149.77		
To the Account of		Fish and Wildlife	1,874.70		
To fund loggery deficit accounts that continuously gots hit via DLS during Year F					

To fund legacy deficit accounts that continuously gets hit via DLS during Year End close process.

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial Appropriation in the sum of THREE HUNDRED SIXTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY NINE DOLLARS AND TWENTY FOUR CENTS (368,889.24)

From the Account	368,889.24		
To the Account of	025-9E21011	School Achievement	1,542.00
To the Account of	025-9E24511	264 Curr	1,000.00
To the Account of	025-9E27211	ARRA Stim Mckinn	10,4542.00
To the Account of	025-9E27512	12 ARRA SIG	35.00
To the Account of	025-9E34112	Asst to Firefighter	246.00
To the Account of	025-9E44604	Read First FY09	99.00
To the Account of	025-9E61213	Learning Labs in Lib	392.00
To the Account of	026-9F14716	MKEA FY15	109.00
To the Account of	026-9F213	Peer Ed Addct	6,078.00
To the Account of	026-9F25009	EMPG FY09	17,902.00
To the Account of	026-9F25012	EMPG FY12	216.00
To the Account of	026-9F35515	SMRP MA DOT	341.00
To the Account of	026-9F51706	BYRNE Grant (ISD)	7,720.00
To the Account of	026-9F55213	SPF Partnership for	4,398.00
To the Account of	026-9F59804	After School Meal 04	11,640.00
To the Account of	026-9F62803	Comm Gardens 03	4.00
To the Account of	026-9F70810	Mass Family Network 1	10 5,300.00
To the Account of	026-9F80114	MOAPC	1.00
To the Account of	029-91089	<b>LCHS Trip to Museum</b>	2,520.00
To the Account of	029-91300	Sch Sale RE	6,900.00
To the Account of	089-29900	Unreserved Fund Bal	227,061.30
To the Account of	089-25550	Electrical Detail	8,906.47
To the Account of	089-25530	Fire Detail	54,149.77

To the Account of <u>089-25521</u> Fish and Wildlife 1,874.70 To fund legacy deficit accounts that continuously gets hit via DLS during Year End close process.

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote: 11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote: 11 YES 0 NO

Appropriate the sum of ONE HUNDRED SIXTY NINE THOUSAND THREE HUNDRED FIFTY DOLLARS AND ZERO CENTS (169,350.00)

From the Account of FREE CASH 169,350.00 To the Account of 11605-8799 City Clerk-Exp 169,350.00

To fund replacement of voting machines for the City's Election Department.

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial Appropriation in the sum of ONE HUNDRED SIXTY NINE THOUSAND THREE HUNDRED FIFTY DOLLARS AND ZERO CENTS (169,350.00)

From the Account of FREE CASH 169,350.00 To the Account of 11605-8799 City Clerk-Exp 169,350.00

To fund replacement of voting machines for the City's Election Department.

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE

FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote: 11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote: 11 YES 0 NO

Appropriate the sum of ONE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (100.000.00)

From the Account of FREE CASH 100,000.00

To the Account of 91191-7800 Revolving Law Dept-Exp 100,000.00

To fund litigation expenses regarding two major lawsuits city is defending.

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial Appropriation in the sum of ONE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (100,000.00) From the Account of FREE CASH 100,000.00 To the Account of 9l191-7800 Revolving Law Dept-Exp 100,000.00

To fund litigation expenses regarding two major lawsuits city is defending. THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote:

11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote:

11 YES 0 NO

Appropriate the sum of ONE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (100,000.00)

From the Account of FREE CASH

100.000.00

To the Account of 9N172-8516

FINSWUPGRD-EXP 100.000.00

To fund purchase of towers and software due to windows 7 expiring in January 2020.

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial Appropriation in the sum of ONE HUNDRED THOUSAND DOLLARS AND ZERO CENTS (100,000.00) From the Account of FREE CASH 100,000.00 To the Account of 9N172-8516 FINSWUPGRD-EXP 100,000.00

To fund purchase of towers and software due to windows 7 expiring in January 2020.

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote:

11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote:

11 YES 0 NO

Appropriate the sum of ONE HUNDRED TWENTY SIX THOUSAND DOLLARS AND ZERO CENTS (126,000.00)

From the Account of FREE CASH

126,000.00 126,000.00

To the Account of 22404-1000 LFD-PR

To fund negotiated settlement

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial Appropriation in the sum of ONE HUNDRED TWENTY SIX THOUSAND DOLLARS AND ZERO CENTS (126,000.00)

From the Account of FREE CASH To the Account of 22404-1000 LFD-PR 126,000.00

To fund negotiated settlement

126,000.00

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote:

11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote:

11 YES 0 NO

Transfer the sum of SIX THOUSAND SEVEN HUNDRED THIRTY THREE DOLLARS AND TWENTY FOUR CENTS (6,733.24)

From the Account of 65825-7700 VETS-Exp To the Account of 98025-6582 Unpaid Bills of PY-VETS 6,773.24

6,773.24

To fund unexpected expense from FY18.

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial order transferring the sum of SIX THOUSAND SEVEN HUNDRED THIRTY THREE DOLLARS AND TWENTY **FOUR CENTS (6,733.24)** 

From the Account of 65825-7700 VETS-Exp 6.773.24 To the Account of 98025-6582 Unpaid Bills of PY-VETS 6,773.24

To fund unexpected expense from FY18.

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote:

11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote:

11 YES 0 NO

Transfer the sum of EIGHT HUNDRED NINETY DOLLARS AND THIRTY SEVEN CENTS (890.37)

From the Account of 22405-2600 LFD-Exp 890.37 To the Account of 98025-2240 Unpaid Bills of PY-LFD 890.37

To fund unexpected expense from FY18.

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial order transferring the sum of EIGHT HUNDRED NINETY DOLLARS AND THIRTY SEVEN CENTS (890.37) From the Account of 22405-2600 LFD-Exp 890.37 To the Account of 98025-2240 Unpaid Bills of PY-LFD 890.37

To fund unexpected expense from FY18.

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote:

11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote: 11 YES 0 NO

Transfer the sum of ONE HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED

TWENTY THREE DOLLARS AND NINETY TWO CENTS (147,223.92)

From the Account of  $9\overline{\smash{\big|}\,425-5300}$  Sanitation Exp 26,170.00 From the Account of  $9\overline{\smash{\big|}\,425-5306}$  Sanitation Exp 121,053.92

To the Account of <u>44105-2905</u> DPW-Sanitation Exp 147,223.92

To fund shortfall in Sanitation due to the recycles not providing rebates and costing for disposal. Emergency Preamble

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial order transferring the sum of ONE HUNDRED FORTY SEVEN THOUSAND TWO HUNDRED TWENTY THREE DOLLARS AND NINETY TWO CENTS (147,223.92)

From the Account of  $9\overline{\smash{\big|}\,425-5300}$  Sanitation Exp 26,170.00 From the Account of  $9\overline{\smash{\big|}\,425-5306}$  Sanitation Exp 121,053.92

To the Account of <u>44105-2905</u> DPW-Sanitation Exp 147,223.92 To fund shortfall in Sanitation due to the recycles not providing rebates and costing for disposal.

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote: 11 YES 0 NO

Emergency Order was then adopted by the following yea and nay vote: 11 YES 0 NO

Transfer the sum of FIVE THOUSAND DOLLARS AND ZERO CENTS (5,000.00)

From the Account of <u>9F163-9510</u> State Elections-Exp 5,000.00

To the Account of <u>11605-3000</u> City Clerk-Exp 5,000.00

To fund Election related items.

Councilor Starbard attached the following Emergency Preamble

WHEREAS, A Special Emergency exists involving the peace, health and safety of the people or their property in the City of Lynn.

WHEREAS, An Emergency relative to a financial order transferring the sum of

FIVE THOUSAND DOLLARS AND ZERO CENTS (5,000.00)

From the Account of <u>9F163-9510</u> State Election's-Exp 5,000.00 To the Account of 11605-3000 City Clerk-Exp 5,000.00

To the Account of 11605-3000 City Clerk-Exp To fund Election related items.

THEREFORE BE IT VOTED BY THE LYNN CITY COUNCIL THAT THE FOREGOING CONSTITUTES AN EMERGENCY.

Emergency Preamble was adopted by the following yea and nay vote: 11 YES 0 NO
Emergency Order was then adopted by the following yea and nay vote: 11 YES 0 NO

## OLD BUSINESS:

Blue Wave – 20 Year Energy Credit Purchase Agreement
Motion made by Councilor Walsh and seconded by Councilor Colucci to remove
from the TABLE "Blue Wave – 20 Year Energy Credit Purchase Agreement.
Motion carried.

Motion made by Councilor Walsh and seconded by Councilor Lozzi ordering to Grant and Authorize the Mayor to enter into a 20-Year Energy Credit Purchase Agreement with BCS Customer Acquisition, LLC, (Blue Wave) subject to the approval of the Agreement and review of references by the City Solicitor's Office

Motion carried by the following yea and nay vote: 11 YES 0 NO

Motion made by Councilor Colucci and seconded by Councilor Chakoutis to adjourn.

Notice of this meeting was posted in the City Clerk's Office at least forty-eight (48) hours in advance.

A True Copy Attest:

**CITY CLERK**